

Exhibit B

Terraform Labs PTE Ltd. - Chapter 11
77267.0005
2024001843

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/22/24	Goodman, Hannah MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY HANNAH GOODMAN ON 2024-01-22 AT 6:41 PM	H080	41958350	20.00
01/23/24	Taddei, Michael MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY MICHAEL TADDEI ON 2024-01-23 AT 7:36 PM	H080	41958275	20.00
01/23/24	Andrews, Fraser Gavin MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY FRASER GAVIN ANDREWS ON 2024-01-23 AT 7:30 PM	H080	41958360	20.00
01/23/24	Racine, Bruce MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY BRUCE RACINE ON 2024-01-23 AT 7:20 PM	H080	41958505	20.00
01/24/24	Andrews, Fraser Gavin MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY FRASER GAVIN ANDREWS ON 2024-01-24 AT 7:05 PM	H080	41958276	20.00
01/24/24	Buffins, Ismail MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY ISMAIL BUFFINS ON 2024-01-24 AT 7:30 PM	H080	41958331	20.00

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01/24/24	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2024-01-24 AT 8:03 PM	H080	41958372	20.00
01/24/24	Balido, Catherine MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY CATHERINE BALIDO ON 2024-01-24 AT 7:39 PM	H080	41958458	20.00
01/24/24	Racine, Bruce MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY BRUCE RACINE ON 2024-01-24 AT 7:15 PM	H080	41958473	20.00
01/25/24	Buffins, Ismail MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY ISMAIL BUFFINS ON 2024-01-25 AT 9:51 PM	H080	41958326	20.00
01/25/24	Andrews, Fraser Gavin MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY FRASER GAVIN ANDREWS ON 2024-01-25 AT 7:25 PM	H080	41958365	20.00
01/26/24	Buffins, Ismail MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY ISMAIL BUFFINS ON 2024-01-26 AT 8:29 PM	H080	41958333	20.00

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01/26/24	Balido, Catherine MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY CATHERINE BALIDO ON 2024-01-26 AT 8:04 PM	H080	41958474	20.00
01/26/24	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2024-01-26 AT 8:04 PM	H080	41958523	20.00
01/27/24	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-157; DATE: 1/28/2024 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2024-01-27 AT 7:55 PM	H080	41958465	20.00
01/30/24	Shefa, Yonatan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-158; DATE: 2/4/2024 - SEAMLESS MEALS EXPENSE BY YONATAN SHEFA ON 2024-01-30 AT 7:08 PM	H080	41984716	20.00
01/30/24	Andrews, Fraser Gavin MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-158; DATE: 2/4/2024 - SEAMLESS MEALS EXPENSE BY FRASER GAVIN ANDREWS ON 2024-01-30 AT 6:55 PM	H080	41984770	20.00
01/30/24	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-158; DATE: 2/4/2024 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2024-01-30 AT 8:27 PM	H080	41984785	20.00

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01/30/24	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-158; DATE: 2/4/2024 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2024-01-30 AT 7:07 PM	H080	41984789	20.00
01/30/24	Andrews, Fraser Gavin MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-158; DATE: 2/4/2024 - SEAMLESS MEALS EXPENSE BY FRASER GAVIN ANDREWS ON 2024-01-30 AT 7:03 PM	H080	41984802	20.00
01/30/24	Kitnick, Jesse MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-158; DATE: 2/4/2024 - SEAMLESS MEALS EXPENSE BY JESSE KITNICK ON 2024-01-30 AT 8:25 PM	H080	41984827	20.00
01/30/24	Racine, Bruce MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-158; DATE: 2/4/2024 - SEAMLESS MEALS EXPENSE BY BRUCE RACINE ON 2024-01-30 AT 7:26 PM	H080	41984839	20.00
01/31/24	Racine, Bruce MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-158; DATE: 2/4/2024 - SEAMLESS MEALS EXPENSE BY BRUCE RACINE ON 2024-01-31 AT 7:32 PM	H080	41984623	20.00
01/31/24	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-158; DATE: 2/4/2024 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2024-01-31 AT 8:21 PM	H080	41984659	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/24	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20240131.CATERING; DATE: 1/31/2024 - SODEXO CATERING MEALS W/E 01/31/2024CONFERENCE MEAL JAN/30/2024 BERKOVICH, RONIT 12:30 #PEOPLE: 18 MEAL CODE LU1 INV# 188713	H093	41947250	360.00
01/31/24	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20240131.CATERING; DATE: 1/31/2024 - SODEXO CATERING MEALS W/E 01/31/2024CONFERENCE MEAL JAN/30/2024 BERKOVICH, RONIT 09:00 #PEOPLE: 1 MEAL CODE BR3 INV# 188781	H093	41947267	15.57
01/31/24	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20240131.CATERING; DATE: 1/31/2024 - SODEXO CATERING MEALS W/E 01/31/2024CONFERENCE MEAL JAN/30/2024 BERKOVICH, RONIT 02:30 #PEOPLE: 10 MEAL CODE BE3 INV# 188807	H093	41947268	200.00
01/31/24	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20240131.CATERING; DATE: 1/31/2024 - SODEXO CATERING MEALS W/E 01/31/2024CONFERENCE MEAL JAN/30/2024 BERKOVICH, RONIT 05:30 #PEOPLE: 18 MEAL CODE DI1 INV# 188733	H093	41947282	360.00

Terraform Labs PTE Ltd. - Chapter 11
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01/31/24	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20240131.CATERING; DATE: 1/31/2024 - SODEXO CATERING MEALS W/E 01/31/2024CONFERENCE MEAL JAN/30/2024 BERKOVICH, RONIT 09:30 #PEOPLE: 8 MEAL CODE BE7 INV# 188767	H093	41947296	160.00
01/31/24	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20240131.CATERING; DATE: 1/31/2024 - SODEXO CATERING MEALS W/E 01/31/2024CONFERENCE MEAL JAN/29/2024 BERKOVICH, RONIT 11:30 #PEOPLE: 5 MEAL CODE LU1 INV# 188731	H093	41947306	89.01
01/31/24	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20240131.CATERING; DATE: 1/31/2024 - SODEXO CATERING MEALS W/E 01/31/2024CONFERENCE MEAL JAN/29/2024 BERKOVICH, RONIT 09:00 #PEOPLE: 5 MEAL CODE BE8 INV# 188715	H093	41947323	27.76
01/31/24	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20240131.CATERING; DATE: 1/31/2024 - SODEXO CATERING MEALS W/E 01/31/2024CONFERENCE MEAL JAN/29/2024 BERKOVICH, RONIT 02:30 #PEOPLE: 5 MEAL CODE BE8 INV# 188768	H093	41947324	27.76
01/24/24	Taddei, Michael TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6433733401241310; DATE: 1/24/2024 - TAXI - JAN 22, 2024	H163	41932767	251.48

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01/29/24	Buffins, Ismail TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6440518201291308; DATE: 1/29/2024 - LOCAL TAXI, JAN 24, 2024 - FROM WGM TO HOME	H163	41939077	32.16
01/29/24	Balido, Catherine TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6440171701291308; DATE: 1/29/2024 - OVERTIME TAXI/CAR, JAN 23, 2024 - UBER HOME FROM OFFICE	H163	41939156	38.40
01/30/24	Andrews, Fraser Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1738114; DATE: 1/24/2024 - TAXI CHARGES FOR 2024-01-24 INVOICE #17381144012321124 F. GAVIN ANDREWS F915 RIDE DATE: 2024-01-23 FROM: 767 5 AVE, MANHATTAN, NY TO: DOBBS FERRY, NY RIDE TIME: 20:17	H163	41941530	148.93
01/31/24	Balido, Catherine TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6449321601311310; DATE: 1/31/2024 - OVERTIME TAXI/CAR, JAN 26, 2024 - UBER HOME FROM OFFICE	H163	41942596	38.73
01/31/24	French, Rebekah TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6448443301311310; DATE: 1/31/2024 - LOCAL TAXI, JAN 25, 2024 - TAXI HOME	H163	41942752	31.00
01/31/24	Kitnick, Jesse TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6448201501311310; DATE: 1/31/2024 - LOCAL TAXI, JAN 30, 2024 - HOME FROM OFFICE	H163	41942755	20.92

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01/31/24	WGM, Firm DUPLICATING 253 PRINTING - COLOR BETWEEN 2024-01-23 AND 2024-01-30	S011	41948589	126.50
01/31/24	WGM, Firm DUPLICATING 27 PRINTING - COLOR BETWEEN 2024-01-25 AND 2024-01-29	S011	41948645	13.50
01/31/24	WGM, Firm DUPLICATING 12 DUPLICATING BETWEEN 2024-01-30 AND 2024-01-30	S017	41947701	1.20
01/31/24	WGM, Firm DUPLICATING 1982 PRINTING - B&W BETWEEN 2024-01-25 AND 2024-01-30	S117	41948274	198.20
01/31/24	WGM, Firm DUPLICATING 652 PRINTING - B&W BETWEEN 2024-01-22 AND 2024-01-24	S117	41984928	65.20
01/31/24	WGM, Firm DUPLICATING 1257 PRINTING - B&W BETWEEN 2024-01-22 AND 2024-01-30	S117	41984931	125.70
TOTAL DISBURSEMENTS				\$2,812.02